

# **EXHIBIT 15**

**INVOICE**

Invoice #	Invoice Date
147753	03/19/2004
Sales Rep: Jennifer Founds	
Customer#: MO10075	
Page: 1	

**Document Express, Inc.**

75 Ninth Avenue - 5th Floor  
 New York, NY 10011  
 Tel: (973) 504-8866 Fax: (973) 242-4201  
 Tax ID: 13-3847502  
 BILL TO:

Pitney Hardin Kipp & Szuch LLP  
 200 Campus Rd.  
 PO Box 1945  
 Morristown, NJ 07962-1945  
 Susan Parker

SHIP TO:

Pitney Hardin Kipp & Szuch LLP  
 4 original boxes / 1 cpy  
 Re: 082913.000009

Customer's Terms	Customer's Phone	Customer's Fax	Customer Contact	Purchase Order #	Customer Service Rep.
Net 30 Days	(973) 966-6300 x8331	(973) 966-1550	Susan Parker	MT08338 3/16	Cynthia

Quantity	Description	Tax	Sub-Total
1 @ .10 - 082913.000009		Y	964.00
	20# Xerobond White		
	Copies on 8.5 x 11		
	9640 Originals, 1 Side, As Original		
	9,640 Copies		
1 @.30 -		Y	6.60
	20# Xerobond White		
	Copies on 11 x 17		
	22 Originals, 1 Side, As Original		
	22 Copies		
677 SLIPSHEETS -		Y	33.85
	Covers/Slipsheets - M @ .05		

PAID.....  
 APPROVED.....  
 VENDOR NO. 11026  
 CHECK NO. 2604910  
 CHARGE 76561

a.c. to pay  
 Brian Emery  
 082913.000009

Ship Via	Sub-Total	Tax Rate %	Tax	Freight	Deposit	Amount Due
Delivery	1,004.45	6.000	60.27	0.00	0.00 \$	1,064.72

Thank you. We appreciate your business!

"catch the express"